



Royal Bank

RBC® Avion® Visa⁺ Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM OCT 06 TO NOV 04, 2020

1 OF 2

PREVIOUS STATEMENT BALANCE \$2,142.51

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	191,849
Points earned this statement	1,513
New points balance	193,362

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 06	OCT 07	LOUIES COSY CORNER ST. PETERS NS 74450770280004001091165 10 270 4130 270 250	\$50.00 HST 2
OCT 06	OCT 07	STAPLES.CA MISSISSAUGA ON 74064490281920128866001 10 212 2170 212 410	\$91.86 ✓ HST 3
OCT 06	OCT 07	STAPLES.CA MISSISSAUGA ON 74064490281920128872884 10 212 2140 212 285	\$170.14 ✓ HST 3
OCT 07	OCT 08	AMZN MKTP CA*MK10S1190 WWW.AMAZON.CA ON 74537880281100862536679 10 212 2170 212 410	\$25.98 ✓ HST 2
OCT 09	OCT 13	STAPLES.CA MISSISSAUGA ON 74064490283820170643175 10 212 2170 212 410	\$331.15 ✓ HST 3
OCT 14	OCT 15	INDIGO ONLINE BRAMPTON ON 74064490288820145442617 10 212 2240 212 580	\$279.16 ✓ HST 3
OCT 15	OCT 15	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510100289710048876108	-\$493.93
OCT 15	OCT 15	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510100289710048876108	-\$1,648.58
OCT 20	OCT 21	STAPLES.CA MISSISSAUGA ON 74064490294820159986279 10 212 2160 212 340	\$139.02 ✓ HST 3
OCT 22	OCT 23	SAFETY SERVICE NS DARTMOUTH NORNS 74083420296000004767933 10 212 2170 212 430	\$204.70 ✓ HST 2
OCT 26	OCT 27	STAPLES.CA MISSISSAUGA ON 74064490301920127308266 10 212 2140 212 285	\$109.00 ✓ HST 3
OCT 31	NOV 02	WWW.1AND1.COM CHESTERBROOK PA 24055220306047396854218 10 212 2170 212 410	\$11.92 ✓ HST 2
NOV 02	NOV 04	MACBOUCH LOUNGE ST PETERS NS 74529000307920205161504 10 270 4130 270 260	\$50.00 ✓ HST 2
NOV 02	NOV 03	BRAS D'OR LAKES INN ST PETERS NS 74064490307820191204785 10 270 4130 270 260	\$50.00 ✓ HST 2

NEW BALANCE \$1,512.93

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
RBC Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Web site	www.rbc rewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	NOV 23, 2020
Credit limit	\$20,000.00
Available credit	\$18,487.07
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$2,142.51
Payments & credits	-\$2,142.51
Purchases & debits	\$1,512.93
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
NEW BALANCE	\$1,512.93



RBC ROYAL BANK
CREDIT CARD PAYMENT CENTRE
P.O.BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$1,512.93

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
NOV 23, 2020

AMOUNT PAID
\$ 1,512.93

RBC® Avion® Visa⁺ Business
4516 07** **** 4381 / 4516 07** **** 8977

RBC0190000_6739540_022-108944 03923

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
2357 HIGHWAY 206 MAIN ST
ARICHAT NS B0E 1A0

Quick, convenient and secure ways to pay your credit card bill:
• RBC Online Banking at www.rbcroyalbank.com/online
• RBC Mobile app - text "RBC" to 722722 to download
Other payment options include:
• RBC Royal Bank ATM
• Telephone Banking 1-800-769-2511
• Visit an RBC Royal Bank branch



RBC® Avion® Visa[†] Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM OCT 06 TO NOV 04, 2020

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$1,512.93	

** The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.

Goods Rec'd, Date.....	Initial.....	CS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....		

10 270 4130 270250	\$ 50.00	HST 2
10 212 2170 212460	\$ 400.12	HST 3
10 212 2140 212285	\$ 302.03	HST 3
10 212 2170 212410	\$ 37.90	HST 2
10 212 224 212580	\$ 279.16	HST 3
10 212 2160 212340	\$ 139.02	HST 3
10 212 2170 212430	\$ 204.70	HST 2
10 270 4130 270260	\$ 100.00	HST 2

Jason's CC

Somewhere Cosy Ltd

9985 GRENVILLE STREET
ST. PETERS, NS B0E 3B0
9025353195

<http://www.loulescosycorner.com>

Louie's Cosy Corner
Cashier: Employee

Transaction 208105

Total

CA\$50.00

CREDIT CARD SALE
VISA 8977

CA\$50.00

06-Oct-2020 9:10:25A

CA\$50.00 | Method: KEYED

VISA XXXXXXXXXXXX8977

MANUALLY ENTERED

Reference ID: 028000518466

Auth ID: 007719

MID: *****0882

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you

Online: <https://clover.com/p/HZJ3Y4JESE9R2>

Prices Checked.....
Add. & Ext. Checked.....
Approval for Payment.....
Discount Date.....
Paid by Cheque No.....
Distribution: Acc't. No.....

102704130 270250

staples ^{CS} Preferred

ORDER CONFIRMATION

PRINT

YOUR ORDER 5505083103 HAS BEEN SUBMITTED.

ORDER DETAILS

Approved.
Order #:5505083103
Order date: 10/06/2020
Ordered by: Carla Martell

PAYMENT METHOD

VISA ENDING IN... 8977

PURCHASE ORDER NUMBER

BILL-TO LOCATION

Customer # 0180306110

ADDITIONAL SHIPPING INFORMATION

AIR MILES® NUMBER

*****9506

SHIPPING ADDRESS

Carla Martell
2357 HIGHWAY 206
ARICHAT, NS B0E1A0

Billing Address

2357 Highway 206, PO Box 120
Arichat, NS, B0E1A0
Contact
Municipality of the County of
Richmond

SUBTOTAL	\$247.80
ESTIMATED HST/GST	\$34.17
ECO-FEE ⓘ	\$0.00
COUPONS	-\$20.00
SHIPPING	Free

TOTAL \$261.97

\$262.00

Add all to favourites

Continue Shopping

COUPONS

Coupon #: 75949
-\$20.00

Shipping - 12 items

Item Price	Qty	Total
------------	-----	-------

Aire Disposable Non Medical Protective Mask - Blue - 50 Pack	\$19.99 50 Pack	3	\$59.97
--	--------------------	---	---------

Item #2982557 | Model #B99032

Expected Delivery: 1 Business Day*



HST 3

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. <i>10 212 2170 212410</i>	

10 212 2140 212285

\$68.97
\$193.03

Help



Mr. Clean Finished Floor Cleaner - Bulk
Liquid Concentrate Cleaner - 3.78 L

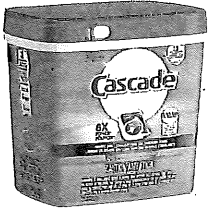
\$18.99
Each

4

\$75.96

Item #674246 | Model #02621

Expected Delivery: 1 Business Day*



Cascade ActionPacs Dishwasher
Detergent, Fresh Scent, 90 Pack

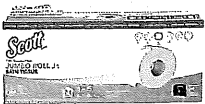
\$31.99
90 Pack

1

\$31.99

Item #950922 | Model #PG23780

Expected Delivery: 1 Business Day*



Scott 2-Ply Jumbo Roll Jr. Bath Tissue, 4
Pack

\$19.97
4 Pack

4

\$79.88

Item #2968059 | Model #49156

Expected Delivery: 1 Business Day*

Add all to favourites

[Continue Shopping](#)

THE VALUE OF STAPLES PREFERRED



Exclusive Website

Our exclusive website lets you customize and manage spending. It contains thousands of products with the most up-to-date pricing and it's customized for your business needs.



Fast, Free Shipping

*The timing of delivery of your order is dependent on credit approval and product availability. Certain exclusions apply. Details.



Expert Advice

Our team of experts provide furniture space planning and design services, along with custom technology solutions for your business needs. Call 1-833-206-1933 to get started.



Loyalty Programs

Save 10% off eligible Print and Marketing services.



Preferred Pricing

Our low pricing is based on your business purchasing needs, providing you with the best price possible.



Dedicated Account Manager

One point of contact for your business. Your dedicated account manager oversees your account and ensures your satisfaction. They will assist you with anything you need.



Details for Order #702-5751057-2655454
 Print this page for your records.

Order Placed: October 6, 2020
Amazon.ca order number: 702-5751057-2655454
Order Total: CDN\$ 25.98

Not Yet Shipped	
Items Ordered 2 of: 8 pcs Design Protection Breathable Cotton Fabric, Anti-Dust Protective Cover Sold by: TTSSTYSE (seller profile) Condition: New	Price CDN\$ 12.99
Shipping Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 8977	Item(s) Subtotal: CDN\$ 25.98 Shipping & Handling: CDN\$ 0.00 -----
Billing Address: Carla Martell 2357 Highway 206 Arichat, NS B0E 1A0 Canada	Total before tax: CDN\$ 25.98 Estimated GST/HST: CDN\$ 0.00 Estimated PST/RST/QST: CDN\$ 0.00 -----
Grand Total: <u>CDN\$ 25.98</u>	

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Goods Rec'd. Date.....	Date.....	Initial.....	
Prices Checked.....			CS
Add. & Ext. Checked.....			CS
Approval for Payment.....			CS
Discount Date.....			
Paid by Cheque No.....			
Distribution: Acc't.....	0 212 2170 21740		

HST 2

VISA



Order Confirmation



Hi Yvonne,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to yboudreau@richmondcounty.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia B0E 1A0 Canada 9022263971	Visa 8977 Expiry: 07-22	\$331.15

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Aurelia Vibrant Latex Powder-Free Examination Gloves - Medium - 100 Pack glove_size_18026:Medium Item: 2981000 Est. delivery date: October 13, 2020	4	\$12.99	\$51.96
	Zytec Sanitizer Spray X-Strength - 80% Pro - 500ml	15	\$8.99	Help

10/9/2020

Staples

Item: 2978165

Est. delivery date: October 13, 2020



3M 2020 General-Purpose Masking Tape, 24 mm x 55 m

Item: 605341

Est. delivery date: October 13, 2020

35 \$2.89 \$101.15

SUBTOTAL (54 items) \$287.96

SHIPPING \$0.00

HST 15% \$43.19

TOTAL \$331.15

HST 3

Goods Rec'd. Date.....	Initial.....	
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No. 10 212 2170		212410

VISA

THANKS YVONNE!

WE RECEIVED YOUR ORDER

You'll get a thank you email, followed by a confirmation that includes order details. We'll send all updates to: yboudreau@richmondcounty.ca

Electra

ESTIMATED DELIVERY DATE

Fri Oct 23, 2020

Note: This date is based on the item(s) with the longest availability. Other items could arrive before then.

SHIPPING ADDRESS

Yvonne Boudreau
2357 Hwy 206
Arichat, NS, B0E 1A0

CREATE AN ACCOUNT

Create an account and sign up for plum rewards to earn **250 points** on this order, and save your details.

Email: yboudreau@richmondcounty.ca

Password (min. 6 characters):

password

Show

I confirm I have read and agree to the [Terms and Conditions](#).

OPTIONAL

Opt-in to receive emails from Indigo about special offers, recommendations and events. You can opt-out any time.

Yes! I'd like to earn points on qualifying items when I shop at Indigo. By checking the box, you agree you

have read and agree to the plum rewards Terms and Conditions.

CREATE

ITEM SUMMARY

ROBERT'S RULES OF ORDER NEWLY REVISED IN BRIEF, 3RD EDITION

Trade Paperback

Get it by Fri Oct 23, 2020

QTY: 7

\$90.93

ROBERT'S RULES OF ORDER NEWLY REVISED, 12TH EDITION

Trade Paperback

Get it by Fri Oct 23, 2020

QTY: 7

\$174.93

HST3

Goods Rec'd. Date.....	Initial.....	DM
Prices Checked.....		CS
Add. & Exc. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution Acct. No.....	10 212 2240	212580

PAYMENT INFORMATION

SUBTOTAL

\$265.86

Shipping

FREE

HST

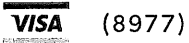
\$13.30

TOTAL

\$279.16

Jason Martell

\$279.16





Order Confirmation

Hi Yvonne,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to yboudreau@richmondcounty.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia BOE 1A0 Canada 9022263971	Yvonne Boudreau Municipality Of Richmond County 2357 Hwy 206 Arichat Nova Scotia BOE 1A0 Canada 9022263971	Visa 8977 Expiry: 07-22	\$139.02

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Binder Clips, Large, 2", Black, 12 Pack Item: 43456 Est. delivery date: October 21, 2020	3	\$6.19	\$18.57
	Staples Boxed Binder Clips, Medium, 1-1/4", Black, 72 Pack Item: 496893 Est. delivery date: October 21, 2020	1	\$12.79	\$12.79

[Help](#)



Staples Binder Clips, Standard,
1", Black, 30 Pack

3

\$6.19

\$18.57

Item: 671985

Est. delivery date: October 21,
2020



Staples Binder Clips, Small, 3/4",
Black, 40 Pack

2

\$5.49

\$10.98

Item: 43454

Est. delivery date: October 21,
2020



Brother TZE241 Label Tape,
18mm, Black on White

2

\$29.99

\$59.98

Item: 33520

Est. delivery date: October 21,
2020

SUBTOTAL (11 items)

\$120.89

HST 3

SHIPPING

\$0.00

HST 15%

\$18.13

TOTAL

\$139.02

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

dm

10 212 2160 212340



CLASSROOM COURSES REDEEM A KEY LOGIN
WELCOME ONLINE COURSES

Congratulations your purchase as been successful! Please click *continue*

Courses

Quantity	Language	Course	Price	subtotal
1	English	Due Diligence for Supervisors (keys) Keys <u>17F3C1DA</u>	\$ 34.95	\$ 34.95
1	English	Incident Investigation (keys) Keys <u>6DE96DF1</u>	\$ 34.95	\$ 34.95
1	English	Joint OH&S Committee Orientation (keys) Keys <u>BF140E69</u>	\$ 24.95	\$ 24.95
1	English	Respect and Inclusion in the Workplace (keys) Keys <u>BD0FDEC5</u>	\$ 39.95	\$ 39.95
1	English	Workplace Hazards: Identification, Assessment and Control (keys) Keys <u>05317443</u>	\$ 34.95	\$ 34.95
1	English	Workplace Inspections - NS Version (keys) Keys <u>C6CCBF7C</u>	\$ 34.95	\$ 34.95

HST 2

subtotal \$ 204.70

Tax 1 \$ 0.00

Tax 2 \$ 0.00

total \$ 204.70

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. <u>10 212 2170 212430</u>	

GST/HST number 119063550

Payment Information

order number SSNS538
Company n/a
Ordered by *Kathleen Jeffrey
method of payment Credit Card
Name on card Jason Martell
Account Number 4516xxxxxxxx8977 Expiry: 7/2022
authcode ch_1Hf7hmJIA9DKofUEgV5LWS0Q
Paid Thursday, October 22, 2020 - 14:36 ADT



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For Customer service, call
 1-888-515-8880, or e-mail at
 CSENGCA
 Order on-line 24 hours a day,
 7 days a week.
 GST# 126 152 586

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
18030611-0-	10/26/2020	550514-7350A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	
SHIPPING LOCATION: STAPLES.CA #381 AMHERST DELIVE		
CARRIER/ROUTE:		ARM/ 33

STAPLES BUSINESS DELIVERY. that was easy.

S MUNICIPALITY OF THE COUNTY OF RICHMOND
 H Attn: MUNICIPALITY OF THE COUNTY OF RICH
 I
 P 2357 HIGHWAY 206
 ARICHAT, NS B0E1A0
 T
 O TELEPHONE: (902) 226-586

S MUNICIPALITY OF COUNTY OF RICH
 O
 L
 D 2357 HIGHWAY 206
 ARICHAT, NS B0E1A0
 T
 O TELEPHONE: (902) 226-0586

NS1-33-00000
 TOTAL PACKAGES: 0
 (A-2) 0
 PAGE:
 1 R

SPECIAL INSTRUCTIONS						
ITEMNUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
660633	DC WHITE SWAN 8" LONG 01950	EA	1	1	64.99	64.99
886841	DC PRINTED PAPER PLATE G0528	EA	1	1	4.83	4.83
887844	DC SEB NAPKINS w/STRIN 2056	EA	1	1	3.99	3.99
2978897	DC FEBREZE AIR FRSHR S 100370007	EA	2	2	7.49	14.98
24390999	OPK PLASTIC FORKS, HD PK56380-C	EA	1	1	5.99	5.99
MERCHANDISE TOTAL....:						94.78
DELIVERY :						.00
HST.....:						14.22
Need to return something? Please call Customer Service to process a return.					TOTAL VALUE OF ORDER:	109.00
PAYMENT METHOD: Visa			TERMS:			

H573

Goods Rec'd. Date.....	Initial <u>CB</u>
Prices Checked.....	<u>8</u>
Add. & Ext. Checked.....	<u>8</u>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. <u>10 210 2140 212285</u>	



1&1 IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Municipality of Richmond
Richmond County
2357 Hwy 206

BOE 1A0 Arichat
CANADA

Invoice Date: 10/29/2020
Invoice: 202030287578
Contract: 33476399
Customer ID: 77906807
Help Center: ionos.com/help
PHP Extended Support: ionos.com/help/hosting/php
My IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.com
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Invoice Summary (1&1 Unlimited Pro)

Billing period starting: 10/28/2020

Item	Service	Charges	Usage	Total
1	PHP5.2 Extended Support 09/29/2020-10/29/2020	\$8.71 a month	1 mo.	\$8.71

Total amount due

Please DO NOT send cash, check or money order

\$8.71

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice? Please refer to your Help Center or log in to my.ionos.com for further information.

HST 2

\$11.92 cad

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 212 2170	

212410

Jason's CC

031389

Gift Certificate

In The Amount Of fifty For \$ 50.00

Redeemable At:
MacBouch Restaurant & Lounge
9975 Greenville St.
St. Peter's, NS.
902-535-3578

From _____

Loann Martell
Authorized Signature

MACBOUCH LOUNGE
9975 GREENVILLE ST BOE380
ST PETERS NS
23170936
GH2317093601

**** PURCHASE ****
11-02-2020 10:51:18 M
Acct # *****8977
Card Type VI
Trace # 3502
INV. # 4024
Auth # 035462
CVD Resp Y
RRN 001265001

Purchase \$50.00
Tip \$0.00
Total \$50.00

(001) APPROVED-THANK YOU
Retain this copy for your records
customer copy

HST2

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <u>10 270 4130 370360</u>	

Pumpkin Carving Contest



Jason's CC

GIFT CERTIFICATE

\$50.00
AMOUNT

TO Mitchel Barrell

FROM _____

Nov 2 / 20 DATE Kathleen Bourbeau AUTHORIZED BY 2020-0205 CERTIFICATE #

10095 GRENVILLE ST, ST. PETER'S, NS // PH:0025352200 // WWW.BRASDORLAKESINN.COM

BRAS D'OR LAKES INN
10095 GRENVILLE ST
ST PETERS NS

CARD *****8977
CARD TYPE VISA
DATE 2020/11/02
TIME 7889 10:52:22
CLERK ID 444
RECEIPT NUMBER M82031879-001-001-738-0

PURCHASE TOTAL \$50.00

PASSWORD USED

APPROVED

AUTH# 066674 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

HST 2

Pumpkin
carving
contest

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		SD
Add. & Ext. Checked.....		SD
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	10 270 4130 7-10000	